

WINTERTON TOWN COUNCIL



Winterton Community Pavilion, Newport Drive,
Winterton, Scunthorpe,
North Lincolnshire, DN15 9RG
07395 922704
clerk@wintertoncouncil.co.uk

Minutes of the Meeting of Winterton Town Council
Tuesday 8th September 2026, Winterton Community Pavilion,
Newport Drive, DN15 9RG. The meeting started at 6.15pm

Present:

Cllrs D Johnson, (Chair), H Rowson, P Howden, E Marper, Fletcher, Ogg, and N King

Also attending K Hutchings Town Clerk
One member of Winterringham Parish Council

2026/051 Cllr Johnson welcomed everyone

2026/052 Apologies were received and accepted from Cllrs Fletcher, Harrison and Bazley.

2026/053 a) Declarations of interest in respect of Agenda Items.

None.

b) To Note any dispensations

None

2026/054 Minutes

a) The minutes from the Meeting of Winterton Town Council held on 14th July 2026 were approved as a true record

Proposed – Cllr King

Seconder – Cllr Howden

All agreed

b) Update on matters not appearing on the agenda

Jason has passed his tractor test. He's proving a great asset to the team – as agreed in his contract will receive one increment increase from 1st September.

Next First Aid event on 14th September 6.30pm

Grateful thanks to Keigar who have donated one of the containers to Council and allowed Happy Feet to purchase the other one at cost price.

Successful event on 1st August. Excellent Feedback – Good feedback re the bar so thanks to those who managed the bar.

Uniform Hub another great success kitting out multiple families with new school uniform. Many volunteers from the community came forward with washing, ironing

and volunteering their time at the hub itself. Huge thanks to Pauline Howden for organising once again and Meg Fletcher for the regular help.

2026/055 Ward Councillor's report

Cllrs Rowson, Ogg and Marper reported that they had all attended the Safer Neighbourhoods drop in at the hub. Met with many residents listening to concerns. Good news regarding the dismissal of the appeal for traveller site at Ley Lane and the refusal of the barber shop sign in the conservation. Will ensure planning enforcement take the necessary actions to ensure compliance.

Octopus Energy turbine approved by officer delegation.

Ross lane WMC – NLC EH team have removed dangerous guttering and contacted owners.

Town and Parish Councils being presented with sign cleaning equipment, to enable signage/ bus shelters to be cleaned in house.

Delayed bulky collections are being investigated by leader of council.

Cllr Howden requested that the missing yellow lines/boxing are replaced in High Street. Reports of near misses on the bend by the opticians and Low Street junction.

2026/056 – Financial

a) WTC payments for July and August 2026 were approved.

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction Detail
01/07/2026	Amazon	BACS	£ 4.39	£ 0.35	£ 4.74	Highway Code Book JB
01/07/2026	Amazon	BACS	£ 5.82	£ 1.17	£ 6.99	L Plates for Tractor JB
01/07/2026	Xerox Finance	DD	£ 162.66	£ 32.53	£ 195.19	Printer Contract
01/07/2026	Tesco Mobile	DD	£ 13.00		£ 13.00	Clerk Mobile
02/07/2026	The George FC	BACS	£ 500.00		£ 500.00	Grant
02/07/2026	Elgia	BACS	£ 304.17	£ 60.83	£ 365.00	Skip for 1st August Event
03/07/2026	Bass Tyres Services	BACS	£ 500.00	£ 100.00	£ 600.00	Tractor Tyres
03/07/2026	infl8 hire ltd	BACS	£ 1,420.00		£ 1,420.00	Hire of Bouncy Castle 1st August event
03/07/2026	sissons gardening services	BACS	£ 770.00		£ 770.00	2x cemetery cut
03/07/2026	DVLA	BACS	£ 62.00		£ 62.00	JB Tractor test
03/07/2026	Pitch Lincs	BACS	£ 795.00	£ 159.00	£ 954.00	Grass verge cutting
03/07/2026	Microsoft	BACS	£ 33.80	£ 6.76	£ 40.56	Licences
03/07/2026	JB Rural Services Ltd	BACS	£ 800.00	£ 160.00	£ 960.00	Winteringham Grass Cut
03/07/2026	PH & S Barrett	BACS	£ 155.91	£ 31.17	£ 187.08	Tractor Fuel/ unleaded cans
03/07/2026	Container King	BACS	£ 480.00	£ 96.00	£ 576.00	Toilet Hire - Event
03/07/2026	Beckwoods	BACS	£ 389.95	£ 77.99	£ 467.94	Materials for Footpath to office
03/07/2026	Brigg Office Supplies	BACS	£ 17.76	£ 3.55	£ 21.31	Office Supplies
06/07/2026	Home Bargains	BACS	£ 24.23	£ 3.71	£ 27.94	Weedburner & Fuel
06/07/2026	The Range	BACS	£ 16.65	£ 3.33	£ 19.98	weed Brush
06/07/2026	Quirky Cirque	BACS	£ 260.00		£ 260.00	Event Entertainment
08/07/2026	Peacock & Binnington	BACS	£ 474.45	£ 94.89	£ 569.34	Hedge Cutter & Strimmer
08/07/2026	HMRC	BACS	£ 1,317.61		£ 1,317.61	Tax/NI June
08/07/2026	Agrigem	BACS	£ 133.04	£ 26.61	£ 159.65	Weed Spray Biograce 4
08/07/2026	British Gas	DD	£ 85.02	£ 4.24	£ 89.26	Electricity Amenities
08/07/2026	Nest	DD	£ 83.90		£ 83.90	June Pension
13/07/2026	East Riding Pensions	BACS	£ 632.40		£ 632.40	June Pension
13/07/2026	Andy Preskey	BACS	£ 8.80		£ 8.80	June Mileage
13/07/2026	Chantelle Leaning	BACS	£ 24.26		£ 24.26	June mileage
13/07/2026	Cathedral Leasing Ltd	BACS	£ 390.00	£ 78.00	£ 468.00	Annual Service Contract
15/07/2026	B&M	BACS	£ 40.00	£ 8.00	£ 48.00	4 Hanging Rails
16/07/2026	Amazon	BACS	£ 33.72	£ 6.75	£ 40.47	Plastic Cups - Event
16/07/2026	3 Mobile	DD	£ 7.50	£ 1.50	£ 9.00	Admin Phone
22/07/2026	Screwfix	BACS	£ 57.98		£ 57.98	2 x Forestry Helmets
22/07/2026	Defib Store	BACS	£ 84.95	£ 16.99	£ 101.94	Replacement Defib Pads
22/07/2026	Smailes Goldie	BACS	£ 125.00	£ 25.00	£ 150.00	Payroll Services Apr - Jun 26
22/07/2026	Colin Chafer	BACS	£ 173.90		£ 173.90	Weed Spraying July 2026
25/07/2026	Staff Costs	BACS	£ 4,363.02		£ 4,363.02	Salaries
28/07/2026	Virgin	DD	£ 16.10		£ 16.10	Bank Charges
29/07/2026	Amazon	BACS	£ 8.20	£ 1.64	£ 9.84	Throttle lever for Mower
29/07/2026	AP Motorstore	BACS	£ 8.12	£ 1.63	£ 9.75	Maintenance items
29/07/2026	Swell UK	BACS	£ 15.97	£ 3.19	£ 19.16	Maintenance items
29/07/2026	Amazon	BACS	£ 31.45	£ 6.29	£ 37.74	WD 40
29/07/2026	Amazon	BACS	£ 36.63	£ 7.33	£ 43.96	Strimmer Maintenance
29/07/2026	Amazon	BACS	£ 11.66	£ 2.33	£ 13.99	Maintenance - Locks
29/07/2026	Genpower	BACS	£ 2.50	£ 0.50	£ 3.00	Refund & Purchase Water Pump
29/07/2026	Pitch Lincs	BACS	£ 795.00	£ 159.00	£ 954.00	Verges cutting 24/07
29/07/2026	Nisbets	BACS	£ 79.80	£ 15.96	£ 95.76	Blue Roll
29/07/2026	Beckwood Onsite services ltd	BACS	£ 473.76	£ 94.75	£ 568.51	Replace toilet Sistrern
31/07/2026	Clea storrs	BACS	£ 185.00		£ 185.00	Singer - 1st August Event
31/07/2026	PH & S Barrett	BACS	£ 25.00	£ 5.00	£ 30.00	Tyre repair - mower

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction Detail
01/08/2026	Megan Hanger	BACS	£ 50.00		£ 50.00	Deposit refund
01/08/2026	PPick up a bargain	BACS	£ 50.00		£ 50.00	Deposit refund
01/08/2026	Ben Harrison	BACS	£ 50.00		£ 50.00	Tow Dough Refund
01/08/2026	Winterton Brownies	BACS	£ 50.00		£ 50.00	Deposit refund
01/08/2026	Tesco Mobile	DD	£ 13.00		£ 13.00	Clerk Mobile
05/08/2026	Chantelle Leaning	BACS	£ 33.99		£ 33.99	July Mileage
05/08/2026	Vision ICT	BACS	£ 263.09	£ 52.62	£ 315.71	Website Hosting SSL Cerification
05/08/2026	PKF Littlejohns	BACS	£ 420.00	£ 84.00	£ 504.00	External audit
05/08/2026	Gordons Alive	BACS	£ 500.00		£ 500.00	Band 1st August Event
05/08/2026	Microsoft	BACS	£ 33.80	£ 6.76	£ 40.56	Licences
05/08/2026	Hall Med Ltd	BACS	£ 320.00	£ 64.00	£ 384.00	Medic cover Event
05/08/2026	PH & S Barrett	BACS	£ 59.92	£ 11.99	£ 71.91	Fuels
05/08/2026	Allwyn Dalton	BACS	£ 300.00		£ 300.00	Event - Entertainment
05/08/2026	PH & S Barrett	BACS	£ 209.84	£ 41.97	£ 251.81	4 trailer tyres
06/08/2026	Nest	DD	£ 88.83		£ 88.83	July Pension
07/08/2026	British Gas	DD	£ 80.62	£ 4.03	£ 84.65	Electricity
10/08/2026	HMRC	BACS	£ 1,274.20		£ 1,274.20	July Tax/NI
10/08/2026	East Riding Pensions	BACS	£ 596.69		£ 596.69	July Pension
17/08/2026	3 Mobile	DD	£ 7.50	£ 1.50	£ 9.00	Admin Phone
19/08/2026	The Planning Portal	BACS	£ 330.00	£ 66.00	£ 396.00	Wall Planning application
21/08/2026	Brigg Office Supplies	BACS	£ 4.13	£ 0.83	£ 4.96	Stationery
21/08/2026	Pitch Lincs	BACS	£ 795.00	£ 159.00	£ 954.00	Verge Cutting
21/08/2026	Right Action	BACS	£ 9.90	£ 1.98	£ 11.88	Extinguisher Chapel
21/08/2026	Kompan Ltd	BACS	£ 2,353.33	£ 470.67	£ 2,824.00	Repairs to Bridge WSP
25/08/2026	Staff Cost	BACS	£ 4,423.61		£ 4,423.61	Salaries
31/08/2026	Virgin Bank	DD	£ 21.80		£ 21.80	Bank charges

Proposed – Cllr King
Seconder Cllr Howden
All agreed

b) WCP payments for July and August 2026 be approved.

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction Detail
01/07/2026	NLC	DD	£ 617.00		£ 617.00	Business Rates
15/07/2026	Dynorod	BACS	£ 270.00		£ 270.00	Unblockage
15/07/2026	Right Action	BACS	£ 104.25	£ 20.85	£ 125.10	Fire Extinguisher service
22/07/2026	BT	DD	£ 118.21	£ 23.64	£ 141.85	Public & Office Internet/WIFI
27/07/2026	Water Plus	DD	£ 216.82		£ 216.82	Water
28/07/2026	British Gas	DD	£ 449.18	£ 89.84	£ 539.02	Electricity
28/07/2026	Virgin	DD	£ 10.40		£ 10.40	Bank charges
29/07/2026	Dynorod	BACS	£ 1,083.33	£ 216.67	£ 1,300.00	Clean and Survey Drains
29/07/2026	Image 2000 Systems ltd	BACS	£ 125.00	£ 25.00	£ 150.00	Call out/Batteries Fire Alarm

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction Detail
01/08/2026	NIC	DD	£ 617.00		£ 617.00	Business rates
21/08/2026	Oxley Shutters	BACS	£ 120.00	£ 24.00	£ 144.00	Repairs to shutters
24/08/2026	BT	DD	£ 95.30	£ 19.06	£ 114.36	Internet- Public & Office
26/08/2026	Waterplus	DD	£ 306.66		£ 306.66	Water
26/08/2026	British Gas	DD	£ 412.38	£ 82.47	£ 494.85	Electricity
31/08/2026	virgin	DD	£ 12.80		£ 12.80	bank charges

Proposed – Cllr Howden
Seconder – Cllr Rowson
All agreed

c) Receipts, Bank reconciliation and budget monitoring report to 31st August 2026 were received for information. No comments were received.

d) It was agreed to acknowledge and approve the pay award, backdated to 1st April for all staff.

Proposed – Cllr King
Seconder – Cllr Rowson
All agreed

2025/057 Environment

a) Clerk updated that the £7500 grant has been approved from Infinis. Need to gather 3 quotes for all items requested and submit.

Agreed to arrange a meeting with Happy Feet for requirements re fencing and equipment and obtain quotes for benches and signage. Will arrange with Lincs Wildlife trust for information re signage.

2026/058 ASB and Antisocial behaviour

Clerk updated on meetings with the local policing teams and subsequent information regarding increase in ASB at or near the church yard.

LPT has requested that the bin be moved from Churchside as it is being used to access the church wall including the arch above entrance to church and damage and ASB to neighbouring residents' property. Youths have been identified and LPT and YJP are taking appropriate actions.

NLC officer contacted to remove bin. This was requested 2 years ago but no action was taken at the time. Ward Councillors agreed to pick up this action and pursue.

LPT also requested they WTC consider installing CCTV cameras in this area.

It was agreed that the Clerk apply for funding from the PCC Community Safety Fund for the cameras. Clerk to source 3 quotes to submit.

Proposed – Cllr Marper

Seconder – Cllr Rowson

All agreed

It was agreed to allow LPT to install post box at an appropriate location on the Pavilion for the Humber Talking Surveys to be dropped off.

Proposed – Cllr Marper

Seconder – Cllr Rowson

All agreed

2026/059 Parks

Clerk updated on works completed at West Street Park over the summer months so all damaged play equipment has been repaired.

The fence at Marmion Park was replaced by Gleasons over the summer with two access entrances at either side being opened up.

2026/060 Events

Christmas Event meeting on 17th September 2026. Will cover Health and Safety and Risk Assessments, before WTC submit the ESAG

2026/061

a) Planning applications received and comments

(i) **PA/2026/876** Listed Building Consent for the replacement of 4 sash windows on the south facing elevation of the building, 9 West Street, Winterton, Scunthorpe, DN15 9QG

No objections

Proposed – Cllr Rowson

Seconder – Cllr Howden

All agreed

b) Planning decisions received.

(i) **PA/2026/750** Advertisement consent to display 1 non-illuminated fascia sign - 4 King Street, Winterton, SCUNTHORPE, DN15 9RN has been considered and that consent for this development has been REFUSED

(ii) **PA/2026/568** - Planning permission to erect two bungalows on land adjacent to 14 Earls Gate Gardens, Winterton, DN15 9TN has been considered and that permission for this development in accordance with the plans and written particulars submitted has been granted subject to conditions

2026/062 Training

Sexual and General Harassment Training

Cllrs Rowson, Marper and King have carried out mandatory training
Cllr Ogg and Harrison still to undertake the training.

2026/064

Policies – Reviewed and approved en bloc

- a) General and Sexual Harassment
- b) Equality
- c) Biodiversity
- d) Complaints

Proposed – Cllr Rowson

Seconder – Cllr Howden

All agreed

2026/065 Future Agenda Items

Old School Hall – legal and barrister report
Nature Park and Forest School Half Term launch
Booking form for events.

Councillors' comments

Following many complaints regarding the inconveniences caused to local residents and roads in the vicinity of the Community Pavilion, and the discovery that DPJFC were charging all people to access the pavilion on 5th September it was agreed that the Clerk will write to DPJFC and request a response before next meeting. Assurances will be required from DPJFC that the management of the annual football tournament will be improved, before any permissions for the event are granted in the future.

Invoice to be sent for cleaning of the pavilion as left in an unacceptable state.

2026/066 Date of next Meeting

Tuesday 13th October 2026 at 6.15pm

There being no other business the meeting ended at 7.06pm